

INVOICE NO. EN5579525 BILL CYCLE INVOICE DATE
10/30/2016
INVOICE DUE DATE

201610

11/27/2016

MEDIUM BUYING LLC 3380 ATREMONT ROAD SUITE 290 COLUMBUS, OH 43221

INVOICE

AGENCY	AGENCY	NO.	CUSTOMER	CUSTOMER		CUSTOMER NO.	
MEDIUM BUYING LLC	BUYING LLC MEDIUMBUY		Stephanie Borowicz PA HD 76/WBI P50330				
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORI	DERED	UNITS AIRED	
EN11869487	Wilkes Barre-Scranton	Online	\$1,736.00				

INVOICE NOTES

Gross Advertising Total \$1,736.00
Agency Commission (\$260.40)
Rep Commission (\$191.83)

Net Advertising Total \$1,283.77

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5579525 **BILL CYCLE**

10/30/2016

INVOICE DUE DATE

INVOICE DATE

201610

11/27/2016

AFFIDAVIT

Product: Comcast Order No: EN11869487

TIM Est No: 690156

Market: Wilkes Barre-Scranton

Estimate No: TBD Campaign No:

AE Name: WB/SC National Political

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1600383	Online/Xfinity Billing	WB Interactive/8520	CSVP	1	\$1.736.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSVP	WB Interactive/8520	NW1600383	1	\$1,736.00

Charge Type	Rate
Online	\$1,736.00

Order# EN11869487 Total: \$1,736.00



INVOICE NO. EN5579525 BILL CYCLE

201610

BILL TO

MEDIUM BUYING LLC 3380 ATREMONT ROAD SUITE 290 COLUMBUS, OH 43221

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MEDIUM BUYING LLC	MEDIUMBUY	Stephanie Borowicz PA HD 76/WBI	P50330

Terms: Mail to: Net 30 Days

Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations

@cable.comcast.com

Net Balance Due \$1,283.77

We accept checks, money orders, and all major credit cards.